AGREEMENT TO REIMBURSE VILLAGE FOR COSTS INCURRED

PETITIONER / DEVELOPER / SUBDIVIDER (APPLICANT) Kwik Trip, Inc
PROJECT DESCRIPTION Site improvements, building addition and building remodel
APPLICANT agrees to reimburse the actual costs the VILLAGE incurs to review the submittal
which shall include but not be limited to costs of notice, publication, building and design construction,
inspection, any required testing and associated administrative, legal, engineering, planning, accounting,
public safety and staff time (collectively referred to as COSTS).
APPLICANT shall deposit an escrow amount per the Village of Cottage Grove Development Fee
Schedule.
VILLAGE staff shall draw against such deposit for payment of all COSTS incurred by the
VILLAGE.
If at any time the deposit shall be insufficient to reimburse the VILLAGE for these COSTS,
APPLICANT shall deposit an additional amount with ten (10) days notice from the VILLAGE.
After the VILLAGE has completed review of the SUBMITTAL / PROJECT, the actual COSTS
will be totaled and the difference if any shall be paid by or refunded to the APPLICANT.
The VILLAGE shall not commence review of any SUBMITTAL / PROJECT until the required
deposit has been made.
FOR INFORMATIONAL PURPOSES ONLY a Summary of Fees currently charged to the
VILLAGE by its Consultants is attached as EXHIBIT A and incorporated herein as if fully set forth.
FEES shall be billed as invoiced to the VILLAGE.
Dated this 23 day of September 2020 .
APPLICANT NAME (print) Kwik Trip, Inc - Chris McGuire
MAILING ADDRESS: 1626 Oak St, La Crosse, WI 54602
E-MAIL ADDRESS: CMcGuire@kwiktrip.com PHONE NUMBER 608-793-6205
SIGNATURE OF APPLICANT:

AGREEMENT TO REIMBURSE VILLAGE FOR COSTS INCURRED EXHIBIT A FEE SCHEDULE

VILLAGE STAFF

Department Head \$60/hour Clerical \$27/hour Crewmember \$35/hour

MSA PROFESSIONAL SERVICES* (3-12)

Engineering \$70- \$130/hour Clerical \$48- \$63 /hour

VILLAGE ATTORNEY* \$200/hour

VILLAGE AUDITOR* \$150 - \$275/hour

- * THIS FEE SCHEDULE IS ATTACHED FOR INFORMATIONAL PURPOSES ONLY
- * FEES ARE BILLED AS INVOICED TO THE VILLAGE
- * A SERVICE CHARGE OF 1.5 % PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ACCOUNTS 30 DAYS PAST DUE